

CANDIDATE COMMITTEE COVER PAGE

FILED 06 JAN 31 PM 2: 2

COVERTAGE	28.69.	<: 24	FOR OF	FICIAL USE	ONLY	
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	Co Mais Siple fleor	døgers From: 8	23 - 0 4 lay Year	_то:_ <i>9</i> : Мо т	/7-42 Day Yea	ir
1. Committee I.D. Number /3533/-50	4. Candidate La	st Name	First Nam		M.	.I.
2. Committee Name COMMITTEE TO ELECT TAMES SENSTOCK	4a. Office Sought SUPEL 4b: County of Res	Including District # or	Community Serv	red (If applica	able) TOAWSK	·1P
5. Committee's Mailing Address 31698 SAN JUAN HARRISON TWF, M / 48045 Area Code and Phone (586) 463-915 © If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.	JAM 316° Area Code & Phor	ne & Residential Addr LS SENS 7 98 SAN JUA ne (<u>586) 463</u> - Optional)	OCK IN , NARA 9150		TWP MI	48045
7. Treasurer's Business Address TAMES SENSTOCK 31698 SAN JUAN NARRISON: 70,10 MI 48045 Area Code and Phone (586) 463-9150	Area Code and Ph	cord keeper's Name and keeper) one () Optional)			nmittee has a	
9. TYPE OF STATEMENT 9a. Pre-Election OR 9b. LT Pos Pre-Election or Post-Election Statement relates to: The Primary Gen Convention School	neral ol	9c. Annual Sta 9d. Amendment 9c or 9e to indicate 9e Dissolution		tatement (Cc is being am mmittee of Dissolutio	omplete Item (ended) n	9a, 9b,
Date of Election, Convention or Caucus Month Day Year		By checking this ite outstanding debts, i residual funds must Page.	•	•		ssets or ion of nary
A committee that does not have a Reporting Waiver must file a Schedules. Direct contributions, in-kind contributions, loans, exif any of the information listed in items 2, 4, 5, 6, 7, or 8 has charmendment to the Statement of Organization should accompanied the filing deadline of a required campaign statement	Il required Campaig xpenditures, and out anged since the info ny this Campaign St t, that campaign st	n Statements. The C standing debts count rmation was shown o atement. If a reques atement cannot be v	ampaign Stateme against the \$1,00 n the committee's t for a Reporting waived.	ents must inc 00 Reporting s Statement g Waiver is r	clude all applic Waiver threst of Organizatio not received o	:able nold. ທ, an on or
10. Verification: I/We certify that all reasonable diligence was u my/our knowledge and belief the contents are true, accurate and Current Treasurer or Designated Record keeper TAMES SENSTOCK Type or Print Name Candidate TAMES SENSTOCK Type or Print Name	ad complete.	is Seus Les Ser	nd attached scha	dules (if any Date	and to the be	est of Vear Local



MICHIGAN DEPARTMENT OF STATE Bureau of Elections

SUMMARY PAGE

I. Committee I.D. Number	 3 <i>53</i>	<u> 3/-</u>	50

2. Committee Name COMMITTEE TO ELECT

JAMES SENSTOCK

STATEMENT 8 23-04 THAY 9-17-84

CANDIDATE COMMINITIEE	AMENDE	60 1-27-06
RECEIPTS	Column I	Column II
3. Contributions	This Period	Cumulative this election cycle
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	
c. Subtotal of "Contributions"	(3c) \$	(18.)\$ 5235.00
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$	(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.)\$ <u>5235,00</u>
IN-KIND CONTRIBUTIONS & EXPENDITURES	•	
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$ <u>3.3Z</u>	(21.)5_4072.02
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) S	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$	
c. Uniternized (less than \$50.01 each - no Schedule)	(8c.) \$	
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$ <u>5047.52</u>
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)		
Disbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b. Uniternized (less than \$50.01 each - no Schedule)	(10b.) \$	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)		
DEBTS AND OBLIGATIONS	(11.) \$	(24.) \$
12. Debts and Obligations		
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 2347,02	*
b. Owed to the Committee (Schedule 1E)	(12b.) \$	
	BALANCE STATEMENT	
13. Ending Balance of last report filed	(13.) s 1900,63	
(Enter zero if no previous reports have been filed.)	(10.)	
 Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 	(14.)+\$ - 0 -	-
15. SUBTOTAL Add lines 13 and 14	(15.) = \$	
16. Amount expended during reporting period	(16.)- \$ <u>1700.00</u>	
(Add lines 9 and 11) 17. ENDING BALANCE	(17.) \$200,63 .	!
(Subtract line 16 from line 15)	()	

NOTE: Direct contributions, in-kind contributions, loans, expenditures and outstanding debts count against the \$1,000.00 Reporting Waiver threshold.

All required schedules must be included with this statement. "If your ending balance is negative, please recheck your math.

CFR Rev 7/1999c-sum

Authority granted under P.A. 388 of 1976

DEBTS AND OBLIGATIONS SCHEDULE 1F

1. Committee I.D. Number

JOHEL	OLE IL	Committee Na
OALIDID ATT	001111	

CANDIDATE COMMITTEE	CTA:	TEMENT 8-23	2-04 THRU	9-17-11
This Schedule itemizes: a. Debts and obligations owed by or forgiven the (Che	· · · · · · · · · · · · · · · · · · ·	AMENDE Debts and obligations owed		né committee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to \$PAPE TAMES SENSTOCK 31698 SAN JUAN MANNING TOWN MI 48045	4. Type: N KIND Code 5. Date Debt Was Incurred: 7-18-04 THRA \$19/04 6. Original Amount of Debt: \$ 269.39	_ / _ / \$ _ / _ / \$ _ / _ / \$ _ / _ / \$ _ / _ / \$ _ / _ / \$ _ / _ / \$	s	s_269,37
If bank loan, name of endorser or guarantor:	:	A	mount Endorsed: \$	i
Debt #2 Corp? Tyes Owed to diffug: JAMES SENSTOCK 31698 SAN JUAN HARRISON THE MI 48045	4. Type: IN ZIND Code 5. Date Debt Was Incurred: \$109 THEN A0/17/04 6. Original Amount of Debt: \$3,32		s	<u>3.3</u> 2 □ FORGIVE
If bank loan, name of endorser or guarantor.		<u>.</u> ,	mount Endorsed: \$	
Debt #3 Corp? Tyes Owed to or by:	4. Type: Code 5. <u>Date Debt Was Incurred</u> : 6. <u>Original Amount of Debt</u> : \$	/ / \$		☐ FORGIVE
If bank loan, name of endorser or guarantor:			Amount Endorsed:	\$

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)

272,71 2347.02

Enter this total on line 12a "owed by"" or line 12b "owec to" of the

Summary Pag

PLEASE REFER TO INSTRUCTIONS FOR LIST OF EXPENDITURE CODES

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 2 of 2 Authority granted under P.A. 388 of 1976

CFR REV 7/1999c-1e